

Attachment P
California Regional Water Quality Control Board
Lahontan Region

SUMMARY OF MONITORING AND REPORTING REQUIRED FOR CATEGORIES 4, 5, AND 6:

Reporting Required:

Category	Due annually by January 15 for duration of activities:	Due annually by July 15 for duration of activities:	Due upon completion:	Due by July 15 the year following completion of activities:
4	Fall Implementation Monitoring Report (Attachment D)	If required: Daily winter-period (Attachment E) and Winter Implementation (Attachment H) Monitoring Reports	Implementation Monitoring Report (Attachment D) & Activity Completion Form (Attachment M)	Not applicable
5	Fall Implementation Monitoring Report (Attachment G)	If required: Winter Implementation, Forensic, and Effectiveness Monitoring Reports (Attachments H, I, & J)	Implementation Monitoring Report (Attachment G) & Activity Completion Form (Attachment M)	If required: Effectiveness Monitoring Report (Attachment J)
6	Fall Implementation Monitoring Report (Attachment G)	If required: Winter Implementation, Forensic, and Effectiveness Monitoring Reports (Attachments H, I, & J) Daily winter-period monitoring report (Attachment E)	Implementation Monitoring Report (Attachment G) & Activity Completion Form (Attachment M)	If required: Effectiveness Monitoring Report (Attachment J)

Photo-point monitoring is required prior to commencement of timber harvest and vegetation management activities, and during implementation, forensic, and effectiveness monitoring for any activity that includes any of the following: (1) the construction or reconstruction of a span crossing over a watercourse, or (2) the construction or reconstruction of a watercourse crossing using a culvert that is 24 inches or greater in diameter. Photo-point monitoring may also be required upon the request of Water Board staff. Please submit Attachment L with your Timber Waiver application if photo-point monitoring is required for your project.

Additional activity-specific monitoring may be imposed pursuant to California Water Code 13267.

Category 4 Monitoring:

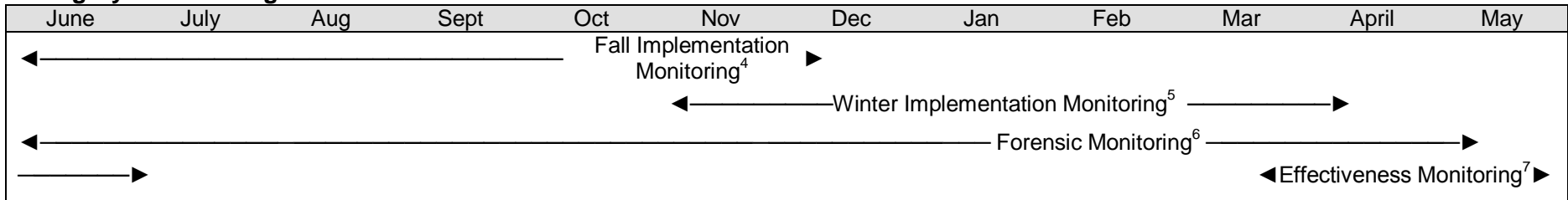
June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May
◀—————Fall Implementation Monitoring ¹ ▶											
◀—————Daily Winter-Period Monitoring ² ————▶											
◀—————Winter Implementation Monitoring ³ ————▶											

¹ Field work for implementation monitoring must be completed by November 15.

² Daily winter-period monitoring required only on days of equipment operation between November 15 and April 1 (or October 15 and May 1 in Tahoe/Truckee)

³ Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (between October 15 and May 1 for Tahoe/Truckee).

Category 5 Monitoring:



⁴ Field work for fall implementation monitoring must be completed by November 15.

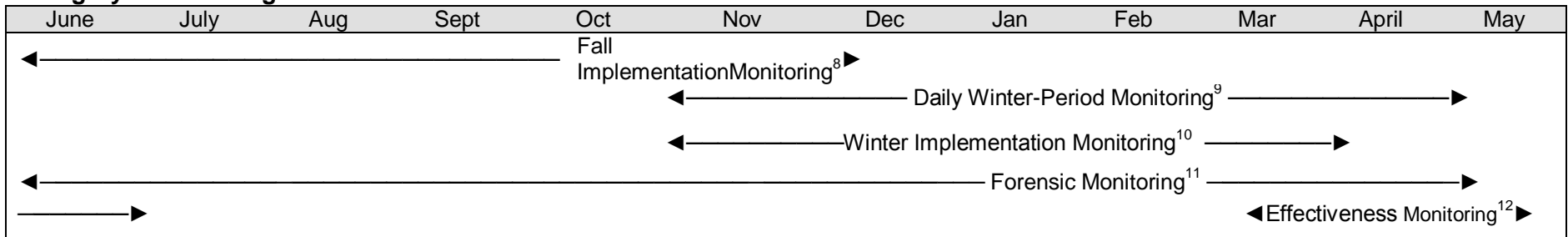
⁵ Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (between October 15 and May 1 for Tahoe/Truckee).

⁶ Forensic monitoring may occur at any time of the year after a significant rain or snow-melt event.

⁷ Effectiveness monitoring should be conducted at, or near, the end of the spring runoff, preferably between March 15 and June 15.

Note: Forensic and effectiveness monitoring is only required if one or more of the 8 conditions listed on page 2 of Attachment F exist within the activity area.

Category 6 Monitoring:



⁸ Field work for fall implementation monitoring must be completed by November 15.

⁹ Daily winter-period monitoring required only on days of equipment operation between November 15 and April 15 (between October 15 and May 1 for Tahoe/Truckee).

¹⁰ Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (after October 15 and before May 1 for Tahoe/Truckee).

¹¹ Forensic monitoring may occur at any time of the year after a significant rain or snow-melt event.

¹² Effectiveness monitoring should be conducted at, or near, the end of the spring runoff, preferably between March 15 and June 15.

Note: Forensic and effectiveness monitoring is only required if one or more of the 8 conditions listed on page 5 of Attachment K exist within the activity area.